FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 31, 2018 - 10:40 AM Version 5.0

User Selection Criteria

Location: New Jersey, all activities Activity Location: None Chosen

Handler ID: NJD011979945 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 07/31/2018

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 9 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries: none

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DELEET MERCHANDISING		County	Name / Code: ES	SEX / NJ013		NJD011979945
ocation: 26 BLANCHARD ST; NEWAR	K, NJ 07105					REGION 02
failing: 26 BLANCHARD ST; NEWAR	K, NJ 07105					
ctivity Location: NJ	State District: NORTHERN	Accessibility:	1	Non-Notifier:	Extract Flag	g: Y Active Site: Y
Short-Term Gen: Y Full Enforcement:	Transporter: N Transfer Facility: N Converter: State TSDF:	Operating TSDF: Offsite Receiver: State Unaddresse State Addressed State SNC w/Con	SNC: N	IC In Place: HSM: EPA Unaddressed S EPA Addressed SN EPA SNC w/Comp	C: N	EI Indicator (HE / GW)N / N Subpart K:
Activity Location: NJ Scheduled Compliance Date: 07/07 Citation Information: Seq # Typ 1 FE	7/2013 Actual	termined Date: 06/07/20 Compliance Date: 06/11 Citation 262.34(a)(2)		ined by Agency: State RTC Qualifier: DOC		ponsible Agency: State Sequence Number: 13
CEI Evaluation 06/07/2013 Citizen Complaint: NO	Activity Location: NJ E Multimedia Inspection: YES	By: State Sampling: NO	Identifier: 001 Not Subtitle	Person: NOSDS e C: NO Day 2	Branch: Zero: 06/07/2013	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: Y	· · · · · · · · · · · · · · · · · · ·	120 ncy: State	•	/07/2013 ble Person: NOSDS I Initiated:	Identifier: 0 Branch:	001 Appeal Resolved:
O/ Component. 1	Dioposition otatao.		тррец	i illiacou.		Appear Resolved.
Violation: Activity Location: NJ Scheduled Compliance Date: 12/17 Citation Information: Seq # Typ 1 FE	7/2010 Actual	termined Date: 11/17/20 Compliance Date: 01/07 Citation 262.11		ined by Agency: State RTC Qualifier: OBS		ponsible Agency: State Sequence Number: 6
CEI Evaluation 11/17/2010 Citizen Complaint: NO	Activity Location: NJ E	By: State Sampling: NO	Identifier: 001 Not Subtitle	Person: TOPHT e C: NO Day 2	Branch: N Zero: 11/17/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	Ager	ncy: State	· •	ole Person: TOPHT	Identifier: 0 Branch:	
Penalty Information: Propo CA Component: N		ary: \$8,000 Co	ollected:	Total Final: \$8	3,000	Annaal Daashvad
Enforcement: Activity Location:	Disposition Status: NJ Type: 2	210	Appea Action Date: 06	l Initiated: /14/2011	Identifier: 0	Appeal Resolved:
Docket:		ncy: State		ole Person: TOPHT	Branch:	
CA Component: N	Disposition Status:			I Initiated:		Appeal Resolved:
Enforcement: Activity Location: Docket:	· · · · · · · · · · · · · · · · · · ·	120 ncy: State	Action Date: 11. Responsit	/17/2010 ble Person: TOPHT	Identifier: 0 Branch:	
CA Component: N	Disposition Status:		Appea	I Initiated:		Appeal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

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	ity Location: NJ mpliance Date: 12/	Type: 26		etermined Date: 11/17/2 al Compliance Date: 01/		nined by Agency: Sta RTC Qualifier: 0			nsible Agency: State Sequence Number: 7
	•	ype	Actu	Citation	0772011	TO Qualifier.	JUSTIA	•	Sequence Number. 1
Oltation inion	· ·	EDERAL RE	GULATION	262.20(a)					
CEI Evaluation	n 11/17/2010	Activity L	ocation: NJ	By: State	Identifier: 001	Person: TOP	РНТ В	ranch: N	Found Violation: YES
Citizen C	Complaint: NO	Multime	edia Inspection: YES	Sampling: NO	Not Subtitle	e C: NO Da	ay Zero: 11	/17/2010	Focus Area:
Enforcement:	Activity Location	n: NJ	Туре	310	Action Date: 06	/28/2011	I	Identifier: 001	
Docket:			•	ency: State	Responsit	ole Person: TOPHT		Branch: N	
Penalty	/ Information: F	enalty Informa	ation Printed Above						
CA Com	ponent: N		Disposition Status:		Appea	l Initiated:		A	ppeal Resolved:
Enforcement:	Activity Location	n: NJ	Туре	210	Action Date: 06	/14/2011	I	Identifier: 001	l
Docket:			Ag	ency: State	Responsit	ole Person: TOPHT		Branch: N	
CA Com	ponent: N		Disposition Status:		Appea	l Initiated:		Α	ppeal Resolved:
Enforcement:	Activity Location	n: NJ	Туре	120	Action Date: 11	/17/2010	1	Identifier: 001	1
Docket:			Ag	ency: State	Responsit	ole Person: TOPHT		Branch: N	
CA Com	ponent: N		Disposition Status:		Appea	I Initiated:			ppeal Resolved:
			·	otermined Date: 11/17/9			oto	A	
olation: Activi	ity Location: NJ	Type: 26	5.D D	etermined Date: 11/17/2	010 Determ	nined by Agency: Sta		A Respo	nsible Agency: State
olation: Activit	ity Location: NJ mpliance Date: 12/	Type: 26 17/2010	5.D D	al Compliance Date: 01/	010 Determ			A Respo	
olation: Activit	ity Location: NJ mpliance Date: 12/ mation: Seq # 1	Type: 26 17/2010 Type	5.D D	al Compliance Date: 01/ Citation	010 Determ	nined by Agency: Sta		A Respo	nsible Agency: State
olation: Activit	ity Location: NJ mpliance Date: 12/ mation: Seq # 1 1 F	Type: 26 117/2010 Type EDERAL REG	5.D C Actu GULATION	al Compliance Date: 01/ Citation 265.52(f)	010 Determ 07/2011	nined by Agency: Sta RTC Qualifier: (OBSERVED	A Respo	nsible Agency: State Sequence Number: 8
olation: Activit	ity Location: NJ mpliance Date: 12/ mation: Seq # 1 1 F	Type: 26 117/2010 Type EDERAL REG	5.D D	al Compliance Date: 01/ Citation	010 Determ	nined by Agency: Sta	OBSERVED	A Respo	nsible Agency: State
Scheduled Con Citation Inform	ity Location: NJ mpliance Date: 12/ mation: Seq # 1 1 F	Type: 26 17/2010 Type EDERAL REC Activity L	5.D C Actu GULATION	al Compliance Date: 01/ Citation 265.52(f)	010 Determ 07/2011	nined by Agency: Sta RTC Qualifier: (Person: TOP	OBSERVED	Respo	nsible Agency: State Sequence Number: 8
Scheduled Con Citation Inform	ity Location: NJ mpliance Date: 12/ mation: Seq # 1	Type: 26 17/2010 Type EDERAL REC Activity L Multime	5.D C Actu GULATION .ocation: NJ .dia Inspection: YES	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO	010 Determ 07/2011 Identifier: 001	Person: TOP	OBSERVED PHT B ay Zero: 11	Respo	rnsible Agency: State Sequence Number: 8 Found Violation: YES Focus Area:
Scheduled Con Citation Inform CEI Evaluation Citizen C	ity Location: NJ mpliance Date: 12/ mation: Seq # 1	Type: 26 17/2010 Type EDERAL REC Activity L Multime	5.D C Actu GULATION cocation: NJ edia Inspection: YES Type	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO	010 Determ 07/2011 Identifier: 001 Not Subtitle Action Date: 06	Person: TOP e C: NO D:	OBSERVED PHT B ay Zero: 11	Respo ranch: N 1/17/2010	resible Agency: State Sequence Number: 8 Found Violation: YES Focus Area:
Scheduled Cor Citation Inform CEI Evaluation Citizen C Enforcement: Docket:	ity Location: NJ mpliance Date: 12/ mation: Seq # 1	Type: 26 17/2010 Type EDERAL REC Activity L Multime	5.D E Actu GULATION Location: NJ edia Inspection: YES Type Ag	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO	010 Determ 07/2011 Identifier: 001 Not Subtitle Action Date: 06	Person: TOP	OBSERVED PHT B ay Zero: 11	Responsanch: November 177/2010	rnsible Agency: State Sequence Number: 8 Found Violation: YES Focus Area:
Scheduled Cor Citation Inform CEI Evaluation Citizen C Enforcement: Docket:	ity Location: NJ mpliance Date: 12/ mation: Seq #	Type: 26 17/2010 Type EDERAL REC Activity L Multime on: NJ	5.D C Actu GULATION cocation: NJ edia Inspection: YES Type	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO	010 Determ 07/2011 Identifier: 001 Not Subtitle Action Date: 06 Responsit	Person: TOPHT	OBSERVED PHT B ay Zero: 11	Responsanch: N //17/2010 Identifier: 001	rnsible Agency: State Sequence Number: 8 Found Violation: YES Focus Area:
Scheduled Cor Citation Inform CEI Evaluation Citizen C Enforcement: Docket:	ity Location: NJ mpliance Date: 12/ mation: Seq #	Type: 26 17/2010 Type EDERAL REC Activity L Multime	Acture GULATION Location: NJ Edia Inspection: YES Type Agration Printed Above Disposition Status:	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO 310 ency: State	010 Determ 07/2011 Identifier: 001 Not Subtitle Action Date: 06 Responsit	Person: TOP e C: NO D: //28/2011 ble Person: TOPHT	OBSERVED PHT B ay Zero: 11	Responsanch: N //17/2010 Identifier: 001	rnsible Agency: State Sequence Number: 8 Found Violation: YES Focus Area:
olation: Activit Scheduled Cor Citation Inform CEI Evaluation Citizen C Enforcement: Docket: Penalty CA Com	ity Location: NJ mpliance Date: 12/ mation: Seq #	Type: 26 17/2010 Type EDERAL REC Activity L Multime	5.D C Actu GULATION Location: NJ edia Inspection: YES Type Agation Printed Above Disposition Status: Type	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO 310 ency: State	Identifier: 001 Not Subtitle Action Date: 06 Responsit Appea Action Date: 06	Person: TOP e C: NO D: //28/2011 ble Person: TOPHT	OBSERVED PHT B ay Zero: 11	Responsanch: N 1/17/2010 Identifier: 001 Branch: N A Identifier: 001	rnsible Agency: State Sequence Number: 8 Found Violation: YES Focus Area:
olation: Activit Scheduled Cor Citation Inform CEI Evaluation Citizen C Enforcement: Docket: Penalty CA Com Enforcement: Docket:	ity Location: NJ mpliance Date: 12/ mation: Seq # 1	Type: 26 17/2010 Type EDERAL REC Activity L Multime on: NJ Penalty Information: NJ	5.D C Actu GULATION Location: NJ Edia Inspection: YES Type Agation Printed Above Disposition Status: Type Ag	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO 310 ency: State	Identifier: 001 Not Subtitle Action Date: 06 Responsit Appea Action Date: 06 Responsit	Person: TOPHT Initiated: //14/2011 plined by Agency: Star RTC Qualifier: C Person: TOP Person: TOPHT	OBSERVED PHT B ay Zero: 11	ranch: N 1/17/2010 Identifier: 001 Branch: N A Identifier: 001 Branch: N	rnsible Agency: State Sequence Number: 8 Found Violation: YES Focus Area:
olation: Activit Scheduled Cor Citation Inform CEI Evaluation Citizen C Enforcement: Docket: Penalty CA Com Enforcement: Docket:	ity Location: NJ mpliance Date: 12/ mation: Seq # 1	Type: 26 17/2010 Type EDERAL REC Activity L Multime on: NJ Penalty Information: NJ	5.D C Actu GULATION Location: NJ edia Inspection: YES Type Agation Printed Above Disposition Status: Type	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO 310 ency: State	Identifier: 001 Not Subtitle Action Date: 06 Responsit Appea Action Date: 06 Responsit	Person: TOPHT I Initiated: Initiated: Initiated: Person: TOPHT Person: TOPHT Person: TOPHT Person: TOPHT	OBSERVED PHT B ay Zero: 11	ranch: N 1/17/2010 Identifier: 001 Branch: N A Identifier: 001 Branch: N	rnsible Agency: State Sequence Number: 8 Found Violation: YES Focus Area: ppeal Resolved:
olation: Activit Scheduled Cor Citation Inform CEI Evaluation Citizen C Enforcement: Docket: Penalty CA Com Enforcement: Docket: CA Com	ity Location: NJ mpliance Date: 12/ mation: Seq # 1	Type: 26 17/2010 Type EDERAL REC Activity L Multime on: NJ Penalty Information: NJ	Acture GULATION Location: NJ Edia Inspection: YES Type Age Ago Disposition Status: Type Ag Disposition Status: Type	al Compliance Date: 01/ Citation 265.52(f) By: State Sampling: NO 310 ency: State	Identifier: 001 Not Subtitle Action Date: 06 Responsit Appea Action Date: 06 Responsit Appea Action Date: 11	Person: TOPHT I Initiated: Initiated: Initiated: Person: TOPHT Person: TOPHT Person: TOPHT Person: TOPHT	OBSERVED PHT B ay Zero: 11	Responsanch: N 1/17/2010 Identifier: 001 Branch: N Aldentifier: 001 Branch: N A	rnsible Agency: State Sequence Number: 8 Found Violation: YES Focus Area: ppeal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

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lation: Activity Location: NJ	Type: 265.B	Determined Date: 11/		mined by Agency: State	•	nsible Agency: State
Scheduled Compliance Date: 12/17/ Citation Information: Seq # Type 1 FED		Actual Compliance Date: Citation 265.16(c)	01/07/2011	RTC Qualifier: OBSE	ERVED	Sequence Number: 9
CEI Evaluation 11/17/2010 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State YES Sampling: N	Identifier: 001 NO Not Subt	Person: TOPHT le C: NO Day Ze	Branch: N ero: 11/17/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		Type: 310 Agency: State	Action Date: (Respons	6/28/2011 ible Person: TOPHT	Identifier: 001 Branch: N	
Penalty Information: Penalty Information: Penalty Information: N Enforcement: Activity Location: Docket:	alty Information Printed At Disposition Sta NJ		Action Date: 0	al Initiated: 6/14/2011 ible Person: TOPHT	Αρ Identifier: 001 Branch: N	opeal Resolved:
CA Component: N Enforcement: Activity Location: Docket:	Disposition Sta	• ,	Appe Action Date: 1	al Initiated:		peal Resolved:
CA Component: N	Disposition Sta	tus:	Арре	al Initiated:	Αŗ	ppeal Resolved:
olation: Activity Location: NJ Scheduled Compliance Date: 04/01/	Type: 262.A 2003	Determined Date: 03/2 Actual Compliance Date:		mined by Agency: State RTC Qualifier: OBSE		nsible Agency: State Sequence Number: 5
CEI Evaluation 03/25/2003 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: N	Identifier: 001 NO Not Subt	Person: NOFA de C: NO Day Ze	Branch: N ero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition Sta	Type: 120 Agency: State tus:	•	3/25/2003 ible Person: NOFA al Initiated:	Identifier: 001 Branch: N Ap	ppeal Resolved:
olation: Activity Location: NJ Scheduled Compliance Date: 01/14/	Type: 262.A 1995	Determined Date: 12/ Actual Compliance Date:		mined by Agency: State RTC Qualifier: OBSE		nsible Agency: State Sequence Number: 4
0055 1 " 04474005	Activity Location: NJ	By: State NO Sampling: N	Identifier: 000 NO Not Subt	Person: NJBM de C: NO Day Ze	Branch: M	Found Violation: YES Focus Area:
CSE Evaluation 01/17/1995 Citizen Complaint: NO	Multimedia Inspection:	ivo Gamping. i				
	Multimedia Inspection: Activity Location: NJ Multimedia Inspection:	By: State	Identifier: 000 NO Not Subt	Person: NJBM de C: NO Day Ze	Branch: M ero:	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

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ation: Activity Location: NJ Scheduled Compliance Date: 05/06/) I'	Determined Date: 04/16/199 ual Compliance Date: 05/10/		by Agency: State RTC Qualifier: OBSERV	•	le Agency: State quence Number: 2
CEI Evaluation 04/16/1991 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C:	Person: R2DEP NO Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	,	: 120 ency: State	Action Date: 04/16/1 Responsible P Appeal Initi	erson: R2DEP	Identifier: 001 Branch: Appe	al Resolved:
lation: Activity Location: NJ Scheduled Compliance Date: 05/06/	71:	Determined Date: 04/16/199 ual Compliance Date: 05/10/		by Agency: State RTC Qualifier: OBSERV	•	le Agency: State quence Number: 3
CEI Evaluation 04/16/1991 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C:	Person: R2DEP NO Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	,,	: 120 ency: State	Action Date: 04/16/1 Responsible P Appeal Initi	erson: R2DEP	Identifier: 001 Branch: Appea	al Resolved:
uations With No Violations:						
CEI Evaluation 09/25/2017 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: YES	,	Identifier: 001 Not Subtitle C:	Person: COMLE NO Day Zero:	Branch: 09/25/2017	Found Violation: NO Focus Area:
CEI Evaluation 02/04/2014 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C:	Person: R2CZ NO Day Zero:	Branch: CAPSB 02/04/2014	Found Violation: NO Focus Area:
CEI Evaluation 06/28/2013 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C:	Person: R2MD NO Day Zero:	Branch: RCB 06/28/2013	Found Violation: NO Focus Area:
NRR Evaluation 06/11/2013 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NOSDS NO Day Zero:	Branch: 06/11/2013	Found Violation: NO Focus Area:
NRR Evaluation 01/18/2011 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: TOPHT NO Day Zero:	Branch: N 01/18/2011	Found Violation: NO Focus Area:
SNN Evaluation 11/18/2010 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C:	Person: TOPHT NO Day Zero:	Branch: N	Found Violation: NO Focus Area:
SNY Evaluation 11/17/2010	Activity Location: NJ	By: State	Identifier: 002	Person: TOPHT	Branch: N	Found Violation: N/A
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C:	NO Day Zero:	11/17/2010	Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

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DELEET MERCHANDISING, NJD011979945, NEWARK, NJ, continued -

CEI Evaluation 12/08/2004 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NORJA Day Zero:	Branch: N	Found Violation: NO Focus Area:
CSE Evaluation 04/02/2003 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NOFA Day Zero:	Branch: N	Found Violation: NO Focus Area:
CEI Evaluation 05/26/1999 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	: NJJD Day Zero:	Branch: N	Found Violation: NO Focus Area:
CEI Evaluation 03/12/1998 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 000 Person Not Subtitle C: NO	: R2BG Day Zero:	Branch: RCB	Found Violation: NO Focus Area:
CSE Evaluation 05/10/1991 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Person Not Subtitle C: NO	: R2DEP Day Zero:	Branch:	Found Violation: NO Focus Area:
NRR Evaluation 01/29/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: Day Zero:	Branch:	Found Violation: NO Focus Area:

Total Number of Handlers:
Total Number of Activity Locations:

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

	ILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and (previously called Bankrupt Indicator):
Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:				
Code	Description			
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.			
0	indicates that the handler is a former non-notifier.			
X	indicates that the handler is a non-notifier.			

Violation Type Description				
262.A	GENERATORS - GENERAL			
262.B	GENERATORS - MANIFEST			
262.C	GENERATORS - PRE-TRANSPORT			
265.B	TSD IS-GENERAL FACILITY STANDARDS			
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES			

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

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